

GOVERNMENT OF TELANGANA
ABSTRACT

GAD - Renewal of Annual Service Contract for (1) No. Copy Printer Machine. SI.No.N8410170031(Model DX3443) working in GAD, for the period of one year w.e.f.10.07.2015 to 09.07.2016 – Payment of Rs.17,100/- Orders - Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 1946

Dated.14.07.2015

Read:-

- 1).Govt letter No.40/TS/OP.III/2014-1, Dt.14.07.2014
- 2).G.O.Rt. No.168, G.A(OP.III) Dept., Dt. 14.07.2014
- 3).From M/s Ricoh India Limited, Hyderabad Letter Dt. 25.06.2015.

ORDER:

Sanction is here by accorded for an amount of Rs.17,100/- (Rupees Seventeen Thousand One Hundred Only) to M/s.RICOH India Limited, Hyderabad, towards Annual Service Contract (without Spares) for the Copy Printer Machine SI.No.N8410170031(Model DX3443) working in GAD, renewed for a period of One year w.e.f 10.07.2015 to 09.07.2016.

2. The above expenditure shall be debited to Head of Account "2052-Secretariat General Services, MH 090-Secretariat, SH 04-General Administration Department, 130-Office Expenses, 132-Other Office Expenses.".
3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the M/s.RICOH India Limited, **Account No.10261565118, State Bank of India, Saifabad Branch, RTGS / IFSC/ NEFT Code: SBIN0007315, MICR Code: 500002034.**
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ
SECRETARY TO GOVERNMENT (POLL.)

To

M/s.Ricoh India Limited, Hyderabad.
The General Administration (Claims-C) Department (2 copies).

Copy to:

The Deputy Pay and Accounts Officer,
Secretariat, Hyderabad.
SF/SC.

// Forwarded :: By Order //

SECTION OFFICER